

DR-2 Disclosure Summary Page**DR-2**

NocasiNoWarren		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	5/2/2013	
County:	Warren	Adjusted Due Date		
District:	0	Filed Date	5/2/2013 1:20:37 PM	
Committee Code:	21669	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2013	Candidate Name:		

Treasurer

Last Name:	Fox	First Name:	Kristy	MI:	
Address:	4601 30th Ave				
City:	Norwalk	State:	IA	Zip Code:	50211
Phone:	515-981-0078				
E-Mail:	foxhome@foxseminars.com				

Chairperson

Last Name:	Isley	First Name:	Erika	MI:	
Address:	3086 S. Orilla Rd				
City:	Cumming	State:	IA	Zip Code:	50061
Phone:	515-981-5569				
E-Mail:	erikaisley@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$11,930.00
Schedule F1: Loans Received Total	\$4,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$15,930.00
Schedule B: Expenditure Total	\$7,474.44
Schedule F2: Cash Loan Repayments	\$3,000.00
Cash on Hand at End of Period	\$5,455.56

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$6,765.11
Schedule E: In-Kind Contributions	\$458.95
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

NocasiNoWarren	Status:	Filed
Committee Type: Local Ballot Issue	Statutory Due Date	5/2/2013
County: Warren	Adjusted Due Date	
District: 0	Filed Date	5/2/2013 1:20:37 PM
Committee Code: 21669	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/28/2013	Check #	Isley, Erika 3086 S. Orilla Rd Cumming, IA 50061	None	\$500.00	
3/28/2013	Check #	McDonald, Nancy & Craig 15161 50th Ave Prole, IA 50229	None	\$100.00	
3/28/2013	Check #	Sand, Duane & Marilyn 8998 Golden Valley Drive Norwalk, IA 50211	None	\$40.00	
4/1/2013	Check #	Harper, Dustin & Sarah 3211 N Blue Heron Circle Cumming, IA 50061	None	\$1,000.00	
4/8/2013	Check #	Unitemized	None	\$40.00	
2 - \$20 contributions					
4/8/2013	Check #	Harper, Dustin & Sarah 3211 N Blue Heron Circle Cumming, IA 50061	None	\$100.00	
4/8/2013	Check #	Isley, Dennis & Marilyn 2986 S Orilla Rd Cumming, IA 50061	None	\$100.00	
4/11/2013	Check #	Baker, Brian 3628 Prairie Sage Dr Norwalk, IA 50211	None	\$300.00	
4/11/2013	Check #	Chanpaugh, Katie & Charles 3401 N. Doe Run Cumming, IA 50061	None	\$600.00	
4/11/2013	Check #	Corcoran, Judith 1736 Bristol St. Norwalk, IA 50211	None	\$50.00	
4/11/2013	Check #	Hixenbaugh, David 4903 Lakewood Dr Norwalk, IA 50211	None	\$500.00	
4/11/2013	Check #	Shelledy, David 1172 Columbine Ct. Norwalk, IA 50211	None	\$150.00	
4/11/2013	Check #	Theis, Greg 563 Beardsley Norwalk, IA 50211	None	\$100.00	

Schedule A: Contributions

Sch-A

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Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/11/2013	Check #	Tyler, Glenn & Julie 4805 Candlewick Dr Norwalk, IA 50211	None	\$200.00	
4/11/2013	Check #	Wright, William 8239 Buchanan Trail Norwalk, IA 50211	None	\$250.00	
4/11/2013	Check #	Consumer Credit Des Moines 5129 SW 63rd St Des Moines, IA 50321	None	\$1,000.00	
4/11/2013	Check #	Holiday Inn 6111 Fleur Dr Des Moines, IA 50321	None	\$1,000.00	
4/15/2013	Check #	Unitemized	None	\$25.00	X
Sign Fundraiser					
4/16/2013	Check #	Dawson, Jeffrey & Kari 2615 Vista Court Norwalk, IA 50211	None	\$50.00	
4/19/2013	Check #	Unitemized	None	\$25.00	
Sign Fundraiser					
4/19/2013	Check #	McConnell, Judy 1900 Cedar St. Apt 206 Norwalk, IA 50211	None	\$100.00	
4/20/2013	Check #	Unitemized	None	\$20.00	
4/20/2013	Check #	Slycord, Linda & Bryan 2960 Lexington Dr Norwalk, IA 50211	None	\$250.00	
4/21/2013	Check #	Unitemized	None	\$25.00	X
Sign Fundraiser					
4/21/2013	Check #	Ellwanger, David & Karoline 1002 W. 12th Ave Indianola, IA 50125	None	\$125.00	

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/22/2013	Check #	Norem, John & Melissa 1922 Dorchester St. Norwalk, IA 50211	None	\$100.00	
4/23/2013	Check #	Unitemized	None	\$95.00	X
Sign Fundraiser - multiple contributions of \$25 or less.					
4/23/2013	Check #	Buckley, Brennan & Sarah 3712 Bluestem Rd. Norwalk, IA 50211	None	\$500.00	
4/23/2013	Check #	Fox, Kristy & Jonathan 4601 30th Ave Norwalk, IA 50211	None	\$250.00	
4/23/2013	Check #	Hochstein, Cheryl & Christopher 5213 Clearwater Dr. Norwalk, IA 50211	None	\$250.00	
4/23/2013	Check #	Norem, John & Melissa 1922 Dorchester St. Norwalk, IA 50211	None	\$25.00	X
Sign Fundraiser					
4/23/2013	Check #	Wittstock, Duane 555 Beardsley Norwalk, IA 50211	None	\$100.00	
4/25/2013	Check #	Unitemized	None	\$45.00	X
Sign Fundraiser - multiple contributions of \$25 or less					
4/25/2013	Check #	Unitemized	None	\$60.00	X
Sign Fundraiser - multiple contributions of \$25 or less					
4/25/2013	Check #	Eagan, Jessica & Andy 4628 Hyperion Dr. Norwalk, IA 50211	None	\$75.00	
4/25/2013	Check #	Fuller, Richard 2605 80th Ave Norwalk, IA 50211	None	\$200.00	
4/25/2013	Check #	Gassman, Kate & Zachary 6476 G24 Highway Norwalk, IA 50211	None	\$30.00	

Schedule A: Contributions

Sch-A

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Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/25/2013	Check #	Greteman, Paula & Thomas 5237 Clearwater Dr Norwalk, IA 50211	None	\$500.00	
4/25/2013	Check #	Lare, Ted 2685 S. Orilla Rd. Cumming, IA 50061	None	\$50.00	X
Sign Fundraiser					
4/25/2013	Check #	Phillips, John 1037 Sunset Dr. Norwalk, IA 50211	None	\$100.00	
4/25/2013	Check #	Tyler, Glenn & Julie 4805 Candlewick Dr Norwalk, IA 50211	None	\$1,000.00	
4/25/2013	Check #	Alicia Shaul CPA PLC 2700 Westown Parkway West Des Moines, IA 50266	None	\$250.00	
4/25/2013	Check #	Maureen Winstow DDS LLC 710 72nd Place West Des Moines, IA 50266	None	\$100.00	
4/25/2013	Check #	Ted Lare Design Build 2701 Cumming Ave Cumming, IA 50061	None	\$1,000.00	
4/25/2013	Check #	Victoria E. Stoffel Revocable Trust 4823 Lakewood Dr Norwalk, IA 50211	None	\$50.00	
4/26/2013	Check #	Jackson, Kyle 4847 Lakewood Dr Norwalk, IA 50211	None	\$500.00	

Total Regular Contributions	\$11,605.00
Total Fundraiser Contributions	\$325.00
Grand Total All Contributions	\$11,930.00

Schedule B: Expenditures

Sch-B

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Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/30/2013	Check # N/A	Buckley, Brennan 3712 Bluestem Rd Norwalk, IA 50211	Advertising	\$654.78
Advertising Fees				
4/8/2013	Check # N/A	City State Bank PO Box 159, 801 Main Street Norwalk, IA 50211	Bank Charges	\$12.00
Printed Check Charges				
4/8/2013	Check # N/A	Quality Resource Group 12795 16th Avenue North Plymouth, MN 55441	Printing & Reproduction	\$1,000.36
Flyers for distribution				
4/16/2013	Check # N/A	Carlisle Tribune 210 S. 1st St. Carlisle, IA 50047	Advertising	\$816.00
Newspaper Advertising				
4/16/2013	Check # N/A	Indianola Record-Herald 112 N. Howard Street Indianola, IA 50125	Advertising	\$1,400.00
Newspaper Advertising				
4/16/2013	Check # N/A	Norwalk Town & County News PO Box 325 Norwalk, IA 50211	Advertising	\$692.00
Newspaper Advertising				
4/23/2013	Check # N/A	Quality Resource Group 12795 16th Avenue North Plymouth, MN 55441	Postage, Shipping, Delivery	\$2,899.30
Postage for flyers				

Total Amount	\$7,474.44
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Schedule D: Incurred Indebtedness

Sch-D

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District: 0	Filed Date	5/2/2013 1:20:37 PM
Committee Code: 21669	Postmark Date	
Political Party: Not Available	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
3/27/2013	Isley, Erika 3086 S. Orilla Rd Cumming, IA 50061	Campaign Signs 1st set of campaign signs	\$1,786.05
4/11/2013	Isley, Erika 3086 S. Orilla Rd Cumming, IA 50061	Campaign Signs 2nd set campaign signs	\$1,787.70
4/12/2013	Quality Resource Group 12795 16th Avenue North Plymouth, MN 55441	Fund-Raiser (Attended) 2nd set Flyers for distribution	\$1,000.36
4/23/2013	Quality Resource Group 12795 16th Avenue North Plymouth, MN 55441	Printing & Reproduction Flyers printed and mailed (postage included)	\$2,191.00
Total Balance Owed at Close of Reporting Period			\$6,765.11

Schedule E: In Kind Contributions

Sch-E

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Committee Code:	21669	Postmark Date		
Political Party:	Not Available	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
4/8/2013	Lakewood Village Association, Inc. 8700 Sunset Drive Norwalk, IA 50211	None	Office Supplies Envelopes, folders, nametags, markers, etc. for distributing fliers & absentee ballots	\$132.95	
4/8/2013	Lakewood Village Association, Inc. 8700 Sunset Drive Norwalk, IA 50211	None	Printing & Reproduction Absentee Ballots, Maps, etc. for distribution	\$326.00	

Total Estimated Fair Market Value	\$458.95
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Schedule F1: Loans Received

Sch-F1

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District: 0	Filed Date	5/2/2013 1:20:37 PM
Committee Code: 21669	Postmark Date	
Political Party: Not Available	Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
3/28/2013	Consumer Credit Des Moines 5129 SW 63rd St Des Moines, IA 50321	None	\$2,500.00
4/11/2013	Consumer Credit Des Moines 5129 SW 63rd St. Des Moines, IA 50321	None	\$1,500.00

Total Received This Period	\$4,000.00
Total Unpaid Loans from Last Period	\$0.00
Total Loans Paid This Period	\$3,000.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$1,000.00

Schedule F2: Loans Paid or Forgiven

Sch-F2

NocasiNoWarren	Status:	Filed
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County: Warren	Adjusted Due Date	
District: 0	Filed Date	5/2/2013 1:20:37 PM
Committee Code: 21669	Postmark Date	
Political Party: Not Available	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
4/25/2013	Consumer Credit Des Moines 5129 SW 63rd St Des Moines, IA 50321	None	\$3,000.00

Total Loans Paid This Period	\$3,000.00
Total Forgiven This Period	\$0.00
Total Unpaid Loans from Last Period	\$0.00
Total Received This Period	\$4,000.00
Total Outstanding Loans End Of Reporting Period	(\$1,000.00)